RECOVERABLE ITEMS REPORT (WIR)

ON-LINE PROCESS HANDLER (WOLPH)

Reengineering Project Status Brief

for

Executive Steering Committee (ESC)

28 February 2006

Agenda

- Background
- IPT Members
- Project Plan
- Project Scope
- Project Status

Background

- WOLPH is to provide Marine units with an online method of requesting disposition instructions for excess equipment from the Item Managers at LOGCOM.

- WOLPH is used to manage WIR’s in a Web based application using LOTUS Domino.

IPT Members

- (Chairperson)
- (C4 Asst Chairperson)
- (C4 Application Developer)
- (C4 Functional Analyst)
- (C4 Application Host)
- (C4 Application Host)
- (Functional User)
- (Program Assistant)

Project Plan

Project Title

Recoverable Items Report (WIR) On-Line Process Handler (WOLPH) Re-Engineering Project

Short Title: WOLPH Re-Engineering Project

Purpose:

Re-engineer the WOLPH systems in an Oracle Relational Database to enable DoD Information Technology Security Certification and Accreditation Process (DITSCAP).

Project Scope

- **Task 1 Project Kickoff**
  - Form team
  - Define team roles
  - Identify required skills
  - Identify resources
  - Assign roles to resources
  - Team formed

- **Task 2 Envisioning**
  - Risk Management

Project Scope (cont)

- **Task 3 Scope**
  - **Draft Charter**
  - **Sign Charter**
  - **Develop POA&M**
    - **Present to Upper Management**
    - **Present to Executive Steering Committee**
    - **Finalize POA&M**
- **Task 4 Analysis/Software Requirements**
  - **Determine Oracle Licenses**
  - **Collect Documentation**
    - **System Source Codes**
    - **Data Dictionaries**
    - **Tables**

Project Scope (cont)

- Task 4 Analysis/Software Requirements (cont'd)
  - Structure of Database
  - Users Manual
  - Review Documentation
    - System Source Codes
    - Data Dictionaries
    - Tables
    - Structure of Database
    - Users Manual
  - Document Requirements
  - Decompose Requirements
  - Review Lotus Notes Software

Project Scope (cont)

- **Task 5 Design**
  - **Define Hardware Requirements**
    - **Determine storage requirements**
    - **Locate web server**
    - **Locate Oracle database server for development, testing, and production**

- **Task 6 Security**
  - **Develop IA documentation**

- **Task 7 Development**
  - **Convert Lotus Code to Oracle**

Project Scope (cont)

- **Task 8 Testing**
  - **Develop Test Plan**
    - **Execute Technical Test**
    - **Execute Functional Test**

- **Task 9 Training**
  - **Develop Training Needs Assessment**
    - **Develop Training Manual**
    - **Conduct Training**

- **Task 10 Implementation**
  - **Run Parallel Production System**
  - **Turn off Parallel System**
  - **Deploy Production System**

Project Status

- Signed Charter - 13 Jan 06
- Project Kick-Off - 11 Jan 06
  - Form Team
  - Define Team Roles
  - Identify Required Skills
  - Identify Resources
  - Assign Roles to Resources
  - Team Formed

Project Status

- **Present POAM to upper management - 14 Feb 06**
- **Determine Oracle Licenses - 26 Jan 06**